

# Work Order ID 61791

September 3, 2010 10:50:31 AM



Page 1

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Item Name: Pod Quick Release

Stop



Start Date: 9/03/10 Start Qty: 1.00



Cust Item ID:

Required Date: 9/03/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

4

DSI 9052

Rev D

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP 9052-013 CHG001

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

10 09 03  
for BG 10-9-03 (1)

10/9/35

10 09 03

# Work Order ID 61791

September 3, 2010 10:50:31 AM



Page 2

Item ID: DSI 9052-013

Accept



Setup Start



Revision ID:

Stop



Item Name: Pod Quick Release

Start Date: 9/03/10 Start Qty: 1.00



Cust Item ID:

Required Date: 9/03/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

0.00

REV A



Packaging

Packaging

Memo

0.00

0/9/3sf

Packaging

Identify and pack for shipping as per PPP D9052-013 Location: 20

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/03  
MP  
10-9-3

# Picklist Print

September 3, 2010 10:50:27 AM

Page 1

Work Order ID: 61791



Parent Item: DSI 9052-013



Parent Item Name: Pod Quick Release

Start Date: 9/03/10

Required Date: 9/03/10

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: A 102.05.15 New Issue

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

BLRS-010  Pip Pin		Purchased	No			120	Each	5.0000	1	1			
-------------------------	--	-----------	----	--	--	-----	------	--------	---	---	--	--	--

Location Loc Qty Loc Code

ST283 5

115519 ✓ 5

BLRS-020  Pip Pin		Purchased	No			120	Each	8.0000	3	3			
-------------------------	--	-----------	----	--	--	-----	------	--------	---	---	--	--	--

Location Loc Qty Loc Code

ST283 8

115519 ✓ 8

10/9/10 SO

10/9/10 SP

3